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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PAUL S. SAMPSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:15-21856 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/21/2015 and confirmed on 08/17/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		24,624.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND	0.00	24,624.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,200.66	
Trustee Fee	1,027.90	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	0.00	3,228.56

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LSF9 MASTER PARTICIPATION TRUST	0.00	14,222.02	0.00	14,222.02
	Acct: 7714				
	LSF9 MASTER PARTICIPATION TRUST	5,820.53	0.00	0.00	0.00
	Acct: 7714				
	COUNTY OF ALLEGHENY (R/E TAX)*	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX1-15				
	COUNTY OF ALLEGHENY (R/E TAX)*	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX1-15				
	CITY & SCHOOL DIST OF PITTSBURGH (RE	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX0-15				
	CITY & SCHOOL DIST OF PITTSBURGH (RE	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX0-15				
	CITY OF PITTSBURGH (RE-LIBRARY)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX3,14				
	CITY OF PITTSBURGH (RE-LIBRARY)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX3,14				
	PITTSBURGH WATER & SEWER AUTH*	156.19	0.00	0.00	0.00
	Acct: XXXXXX8;15				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK	0.00	7,173.42	0.00	7,173.42
	Acct: 5188				
					21,395.44
Priority					
	SHAWN N WRIGHT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PAUL S. SAMPSON	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICE OF SHAWN N WRIGHT	0.00	0.00	0.00	0.00
	Acct:				
	SHAWN N WRIGHT ESQ	4,000.00	2,200.66	0.00	0.00
	Acct:				
	CITY AND SCHOOL DISTRICT OF PITTSBURGH	104.21	0.00	0.00	0.00
	Acct: XXX6;14				
*** NONE ***					
Unsecured					
	PEOPLES NATURAL GAS CO LLC*	376.87	0.00	0.00	0.00
	Acct: XXX2123				
	CAPITAL ONE BANK NA**	348.04	0.00	0.00	0.00
	Acct: 1256				
	M & T BANK	1.00	0.00	0.00	0.00
	Acct: 5188				
	MIDLAND FUNDING LLC	923.52	0.00	0.00	0.00
	Acct: XXX1768				
	CREDIT FIRST NA*	1,180.30	0.00	0.00	0.00
	Acct: 8819				
	PRA RECEIVABLES MANAGEMENT LLC - /	3,081.48	0.00	0.00	0.00
	Acct: 8422				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,331.06	0.00	0.00	0.00
	Acct: 8615				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,281.17	0.00	0.00	0.00
	Acct: 5127				
	DUQUESNE LIGHT COMPANY*	1,701.94	0.00	0.00	0.00
	Acct: 8819				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,525.88	0.00	0.00	0.00
	Acct: 4448				
	PA AMERICAN WATER(*) AKA AMERICAN WATER	239.78	0.00	0.00	0.00
	Acct: 6580				
	CHASE++	0.00	0.00	0.00	0.00
	Acct: 4409				
	CREDIT FIRST NA*	0.00	0.00	0.00	0.00
	Acct:				
	PROFESSIONAL ACCOUNT MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: XXX1420				
	PROFESSIONAL ACCOUNT MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: XXX3759				
	RBS CITIZENS NA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9896				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: XXX6577				
	VERIZON	0.00	0.00	0.00	0.00
	Acct: XXX0007				
	BERNSTEIN-BURKLEY PC (FORMERLY FORD)	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct: 5127				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
Acct:					
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
Acct:					

*** N O N E ***

TOTAL PAID TO CREDITORS

21,395.44

TOTAL CLAIMED

PRIORITY 104.21

SECURED 5,976.72

UNSECURED 16,991.04

Date: 03/13/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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